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## EASTERN IDAHO PUBLIC HEALTH DISTRICT (VII) 90-DAY FOLLOW-UP

On August 11, 2010, the Legislative Services Office released an audit report for the Eastern Idaho Public Health District (VII) for the fiscal years 2008 and 2009. The District was contacted on October 25, 2010, and this report addresses how it has responded to the one finding and recommendation contained in that report.

### **FINDING 2009S-1**

Internal control weaknesses exist in the process for preparing the financial statements, note disclosures, and the Schedule of Expenditures of Federal Awards (SEFA).

**We recommended that the District review internal controls over the preparation of financial statements, notes, and the Schedule of Expenditures of Federal Awards (SEFA), as well as strengthen the process to ensure that financial statements, note disclosures, and the SEFA are accurate and complete.**

### **AUDIT FOLLOW-UP**

The District plans to consult an outside professional to help ensure that the financial statements, note disclosures, and the Schedule of Expenditures of Federal Award are accurate and complete. The District's fiscal staff plans to participate in training for the preparation of the financial statements. Additionally, the District plans to dedicate temporary staff to increase internal auditing and the review of the financial statements and the SEFA.

**STATUS – OPEN**